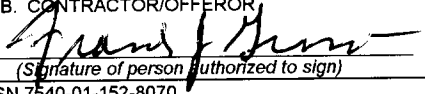
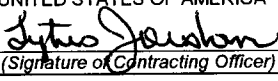


# CONTRACT FILES

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE 9 - Multiple Type		PAGE OF PAGES 1 of 3	
2. AMENDMENT/MODIFICATION NO. F33657-97-D-2008 002702		3. EFFECTIVE DATE <b>SEP 30 1999</b>		4. REQUISITION/PURCHASE REQ.NO. See Section G		5. PROJECT NO. (If applicable)	
6. ISSUED BY ASC/CDS CODE FA8622		7. ADMINISTERED BY (If other than Item 6) CODE S2101A					
USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 THOMAS REASTER (937) 255-7003 X4653 thomas.reaster@ascgd.wpafb.af.mil		DCMC BALTIMORE/CHESAPEAKE 200 TOWSONTOWN BLVD WEST TOWSON MD 21204-5299					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P O BOX 34500 WASHINGTON DC 20043-4500 SUBCONTRACTOR: HJ FORD ASSOCIATES, INC. 1111 JEFFERSON DAVIS HWY, SUITE 808 ARLINGTON, VA 22202-3235 SBA# 0353-700505				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				MAILING DATE  <b>SEP 30 1999</b>  X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. SEE BLOCK 2	
						10B. DATED (SEE ITEM 13)	
CODE 4M057		FACILITY CODE 3X522		01 APR 1999			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>52.243-2 Changes-Time and Materials or Labor hour (April 1984)</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SUBJECT: ADD ADDITIONAL TRAVEL DOLLARS CHANGE IN CONTRACT OBLIGATION: \$5,995.00 (INCREASE) CHANGE IN CONTRACT PRICE: \$5,995.00 (INCREASE)  TOTAL CONTRACT OBLIGATION: \$94,728.13  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) <b>FRANK J GROSSU, VP DAYTON CENTER</b>				16A. NAME AND TITLE OF SIGNER (Type or print) LYTUS JORDAN			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED <b>29 Sep 99</b>		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>29 SEP 99</b>	

NSN 7540-01-152-8070

30-105

PREVIOUS EDITION UNUSABLE  
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STANDARD FORM 30 (REV.10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

1. In accordance with the provisions of the basic contract F33657-97-D-2008, Clause 52.243-2 entitled "Changes-Time and Materials or Labor Hours", the contractor shall provide Travel support in accordance with the Statement of Work (SOW) entitled "Acquisition Logistics/Project Management Support " dated 11 March 1999 at a Contract Line Item Amount (CLIN) of \$5,995.00 . The Task Order Ceiling is hereby revised to read \$94,728.13.
2. SECTION A: The total amount in Block 25, DD Form 1155 is hereby increased by \$5,995.00 from \$88,733.13. to \$94,728.13.
3. SECTION B: The Supplies/Services schedules is set forth on page 2 hereto.
4. SECTION G: The accounting and appropriation data is set forth on pages 2 and 3 hereto.
5. SECTION I: CLIN 0004 is subject to FAR Clause 52.232-20, "Limitation of Costs (April 1984)" .
6. This Supplemental Agreement constitutes a full and equitable adjustment and the contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price
		Purch Unit	Total Item Amount
0004	CLIN Establish		\$5,995.00
	<i>Noun:</i>	TRAVEL AND COMPUTER SERVICES	
	<i>ACRN:</i>	9	
	<i>Security:</i>	U	
	<i>Contract type:</i>	S - COST REIMBURSEMENT	
	<i>Completion Date:</i>	ASREQ	
	<i>Descriptive Data:</i>		
	The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002, above pursuant to Special Contract Requirement H-011 of the basic contract entitled Payment Provisions for Materials/Computer Services/Travel/Subcontracting. This CLIN is fully funded.		
000401	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AD	+\$3,000.00
000402	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AE	+\$2,995.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AD	ACRN Establish 57 93600 299 4720 652050 000000 592IH 64201F 503000 F03000  <i>Funding breakdown:</i> On CLIN 000401:     +\$3,000.00  <i>PR/MIPR:</i> GSMHS997205010     \$3,000.00  <i>Descriptive data:</i> The fund cite as it appears on the PR:  5793600 299 4720 652050     592IH 64201F 503000 F03000  FSSR: 024311   PSR: 282688   DSR: 210400	\$3,000.00
AE	ACRN Establish 57 93010 119 47E4 11119Z 030000 00000 3150AH 525700 F2570H  <i>Funding breakdown:</i> On CLIN 000402:     +\$2,995.00  <i>PR/MIPR:</i> GSMYB997200001     \$2,995.00  <i>Descriptive data:</i> The fund cite as it appears on the AF Form 616, Advice No. HY970138, dated 9 Nov 98.PR:  5793010 119 47E4 11119Z 030000 00000 3150AH 525700 F2570H(SB)	\$2,995.00